

EXHIBIT O

CHECK DATE
May 21, 2004
CHECK NO.
905666

FOUR AND 00/100 DOLLARS

CHECK AMOUNT
\$***4.00

PAY TO
ORDER
OF

Oklahoma County Clerk

Hartford Main Account
Two Signatures Required For Amounts Exceeding \$2000.00
VOID IF 180 DAYS OR OLDER

[REDACTED] THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE, RED IMAGE DISAPPEARS WITH HEAT
#905666# 1011200365#93550 27633#

Edwards & Angell LLP

Hartford Main Account

NUMBER

905666

OKLCOCL Oklahoma County Clerk

Invoice No.	Invoice Date	Description	Invoice Amount	Discount	Payment Amount
49975.0001	5/21/2004	for copy fee paid to Oklahoma County Clerk/A. Almeida	\$4.00	\$0.00	\$4.00
				Check Total	4.00

905666